



June 21, 2022

Board of Public Works and Safety  
City of Lafayette

Re: Change Order #2  
Columbian Park restroom project

Dear Board Members:

You have before you Change Order #2 for HP Legacy, Inc. regarding the Columbian Park restroom project.

This change order reflects a few additions and deductions that were warranted to continue construction of the project.

- |  |                             |
|--|-----------------------------|
| • Eliminate tree removal from contract:                        | \$ 1,000.00-Deduction       |
| • Change underslab insulation to lower density                 | \$ 950.00-Deduction         |
| • Credit for owner performing waterline and meter work         | \$11,019.00-Deduction       |
| • Relocated existing electrical services (for shelters & barn) | \$15,427.50-Addition        |
| • Additional conduit installation for electrical services      | <u>\$ 2,200.00-Addition</u> |

Total addition: \$4,658.50

The total amount of Change Order #1 is \$4,658.50. The original amended contract amount with HP Legacy, Inc. is \$712,821.00. The new amended contract total is \$717,479.50.

The change order has been reviewed by the City Attorney and I recommend it for your approval.

Sincerely,

Claudine Laufman  
Superintendent, Lafayette Parks and Recreation

## CHANGE ORDER

Owner: ☒  
Architect: ☒  
Construction Manager: ☐  
Contractor: ☒  
Field: ☐

**PROJECT:** Columbian Park Restrooms

**CHANGE ORDER #:** 02

**CLIENT:** City of Lafayette  
1915 Scott St.  
Lafayette, IN 47904

**DATE:** 3/8/2022

**CONTRACT DATE:** 8/17/2021  
**PROJECT #:** 21104

**CONTRACTOR:** HP Legacy, Inc.  
8770 Commerce Park Place, Suite H  
Indianapolis, IN 46268

**CONTRACT FOR:** General Construction

The Contract is changed as follows:

PR #01 - Miscellaneous Credits	(\$12,969.00)
a) Eliminate tree removal from contract. (\$1,000.00)	
b) Change underslab insulation to lower density at Contractors request. (\$950.00)	
c) Credit for Owner performing water line and meter work. (\$11,019.00)	
Relocation of Existing Electrical Services	\$15,427.50
Additional 1 1/2" Conduit and install to new location in back of the Restroom building.	\$2,200.00

**SUB-TOTAL FOR CHANGE ORDER:** \$4,658.50


The Original Contract Sum was:	\$726,021.00
Net Change by previously authorized Change Orders:	(\$13,200.00)
The Contract Sum prior to this Change Order was:	\$712,821.00
The Contract Sum will be an increased by this Change Order in the amount of:	\$4,658.50
The new Contract Sum with this Change Order will be:	<u>\$717,479.50</u>
The Contract Time will be (unchanged) by:	( 0 ) days
The date of Substantial Completion as of the date of this Change Order, therefore is:	<u>12/31/2021</u>

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until cost and time have been agreed by both the Owner, Contractor & Construction Manager, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, OWNER, & CONTRACTOR

**ARCHITECT:**

Keystone Architecture  
322 Main St  
Lafayette, IN 47905

By: 

Date: 3/08/2022

**OWNER:**

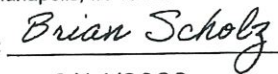
City of Lafayette  
1915 Scott St  
Lafayette, IN 47904

By: 

Date: 6/15/22

**CONTRACTOR:**

HP Legacy, Inc.  
8770 Commerce Park Place, Suite H  
Indianapolis, IN 46268

By: 

Date: 3/14/2022

Approved by the Board of Public Works and Safety on the \_\_\_\_\_ day of  
\_\_\_\_\_, 2022.

\_\_\_\_\_  
Gary Henriott, President

\_\_\_\_\_  
Cindy Murray, member

\_\_\_\_\_  
Norm Childress, member

\_\_\_\_\_  
Ronald Shriner, member

\_\_\_\_\_  
Amy Moulton, member

ATTEST:

\_\_\_\_\_  
Mindy Miller Riehle, 1<sup>st</sup> Deputy Clerk

Date: \_\_\_\_\_